Signed On 27-Feb-2017 By Muddada Ravichandra (Finance Department)

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2016-17 - Budget Release Order for Rs. 46,84,00,000/- (Rupees Forty Six Crores Eighty Four Lakhs) toDirector General & Inspector General of Police - Orders - Issued.

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FINANCE (FMU-ENY,HOME AND COURTS) DEPARTMENT

G.O.Rt.No.: 349 **Dated: 27-02-2017**

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.46, Finance (Budget.I) Department, dt.31.03.2016
3. G.O.Ms.No.51, Finance (Budget.I) Department, dt.01.04.2016
4. Home Dept.s E file No. 461631/Budget/2017 dt.16-02-2017

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ORDER:-

In pursuance of the orders issued in references read above, the Director General & Inspector General of Police is hereby issued a Budget Release Order for an amount of Rs.46,84,00,000/-(Rupees Forty Six Crores Eighty Four Lakhs) as additional funds in relaxation of treasury control and quarterly regulations subject to pending provision of funds by obtaining supplementary grants at appropriate time during the current financial year 2016-17 towards clear off the TA bills pertaining to DGP Officer

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2016-17	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2016-17	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Andhra Pradesh Special Police Units **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned Drawing Officer **Remarks:**									
1	2055-00-104-00-04-110-111	V	29,36.70	4,17.60	0	33,54.30	0	4,17.60	29,36.70
Scheme Name: District Police Force **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned Drawing Officer **Remarks:**									
2	2055-00-109-00-03-110-111	V	71,43.08	37,12.90	0	108,55.98	0	37,12.90	71,43.08
Scheme Name: Head Quarters Office **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned Drawing officer **Remarks:**									
3	2055-00-001-00-01-110-111	V	2,50.00	3,12.50	0	5,62.50	0	3,12.50	2,50.00
Scheme Name: Marine Police **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned Drawing Officer **Remarks:**									
4	2055-00-001-00-10-110-111	V	7.83	50.00	0	57.83	0	50.00	7.83
Scheme Name: Police Communications and Computer Services **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned Drawing Officer **Remarks:**									
5	2055-00-114-00-04-110-111	V	59.82	1,85.90	22.75	2,68.47	0	1,85.90	82.57
Scheme Name: Police Training Institutions **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned Drawing Officer **Remarks:**									
6	2055-00-003-00-04-110-111	V	46.42	5.10	0	51.52	0	5.10	46.42
	Total		**104,43.85**	**46,84.00**	**22.75**	**151,50.60**	**0**	**46,84.00**	**104,66.60**

The **(Home Secretariat),** Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Muddada Ravi Chandra
Secretary to Government(R&E)

To
The Prl Secretary to Govt., Home Dept., A.P. Secretariat
The Director General & Inspector General of Police, A.P.
The Director of Treasuries & Accounts,A.P.
The Pay & Accounts Officer, A.P.
The Accountant General A.P.Hyd

// FORWARDED BY ORDER //

SECTION OFFICER.